

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Printing of various Reports of HM&FW Department by the Technological Services Unit, Telangana, T.S. Secretariat – Expenditure of Rs. 2476/- (Rupees Two thousand four hundred and seventy six only)- sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 136

Dated: 06-03-2018

Read:

Lr.No.TSU/25/2017-2018, dated:01.02.2018 of the Unit Coordinator, Technological Services Unit, Managed by TSTS LTD, Hyderabad along with bills for an amount of Rs.2476/-

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2476/- (Rupees Two thousand four hundred and seventy six only) to the Managing Director, Telangana State Technology Services Limited, T.S. Secretariat towards Printing of various Reports and supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to:-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs. 2476/- (Rupees Two thousand four hundred and seventy six only) to Account No.62452439906, MICR No.500004056, IFS Code. SBHY0020077 of the Managing Director, Telangana State Technology Services Limited Telangana, T.S. Secretariat.

4. This order does not require to concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The MD, TSTS LTD, T.S. Secretariat, Hyderabad
The Unit Coordinator, TSU, North H Block, T.S. Secretariat, Hyderabad
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER